

Schedule B: Expenditures

Sch-B

Brian Quirk for State Representative

Committee Type: State House

County: _NA

District: 52

Committee Code: 1255

Political Party: Democratic

Status: Adjusted

Statutory Due Date 1/19/2012

Adjusted Due Date

Filed Date 1/18/2012 6:49:34 PM

Postmark Date

Amendment Date 1/15/2016 11:07:45 AM

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--------------------------------------|--------------------------|---|-----------------------------|--------------------|
| 2/1/2011 | Check # 642 | Shekleton, Sheila 2399 220th St. New Hampton, IA 50659 | Professional Fees | \$600.00 |
| ACCOUNTING SERVICES | | | | |
| 2/14/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Postage, Shipping, Delivery | \$15.00 |
| 2/16/2011 | 9098 Check # 643 | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Charitable Contributions | \$2,500.00 |
| 3/11/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Mileage | \$27.00 |
| REIMBURSEMENT FOR GAS | | | | |
| 3/14/2011 | Check # 644 | MOONSHINE 100 S WAPSI ST NEW HAMPTON, IA 50659 | Meals Reimbursement | \$20.00 |
| FOOD AND BEV FOR CAMPAIGN SUPPORTERS | | | | |
| 4/12/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Mileage | \$33.00 |
| REIMBURSEMENT FOR GAS | | | | |
| 4/16/2011 | Check # 645 | LUCKY BAMBOO 5 EAST MAIN NEW HAMPTON, IA 50659 | Meals Reimbursement | \$35.00 |
| FOOD AND BEV FOR CAMPAIGN SUPPORTERS | | | | |
| 5/11/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Mileage | \$44.00 |
| REIMBURSEMENT FOR GAS | | | | |
| 6/8/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Postage, Shipping, Delivery | \$44.00 |
| 7/13/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Mileage | \$51.20 |
| REIMBURSEMENT FOR GAS | | | | |

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| Brian Quirk for State Representative | | Status: Adjusted | |
| Committee Type: | State House | Statutory Due Date | 1/19/2012 |
| County: | _NA | Adjusted Due Date | |
| District: | 52 | Filed Date | 1/18/2012 6:49:34 PM |
| Committee Code: | 1255 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | 1/15/2016 11:07:45 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|----------------------------------|--------------------|
| 8/9/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Mileage | \$50.00 |
| REIMBURSEMENT FOR GAS | | | | |
| 8/15/2011 | Check # N/A | Shekleton, Sheila 2399 220th St. New Hampton, IA 50659 | Professional Fees | \$540.00 |
| ACCOUNTING SERVICES | | | | |
| 9/3/2011 | Check # 647 | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Travel | \$500.00 |
| CAMPAIGN WORK. REIMBURSEMENT FOR FOOD, LODGING, AND FUEL AT DES MOINES, IOWA | | | | |
| 9/3/2011 | Check # 648 | CHICKA SAW OPEN 710 W MAIN NEW HAMPTON, IA 50659 | Advertising | \$2,500.00 |
| ADVERTISING SPONSORSHIP FOR SCHOOL | | | | |
| 9/9/2011 | Check # 649 | BETTERS, MARIA 501 L STREET CHARLES CITY, IA 50616 | Gifts or Meals for Volunteers | \$20.00 |
| FOOD FOR CAMPAIGN SUPPORTERS | | | | |
| 9/9/2011 | Check # 560 | HOLE IN THE WALL 311 EAST GROVE AVE LAWLER, IA 52154 | Meals Reimbursement | \$30.00 |
| FOOD AND BEV FOR CAMPAIGN SUPPORTERS | | | | |
| 9/12/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Office Supplies | \$500.00 |
| 10/12/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Mileage | \$39.00 |
| REIMBURSEMENT FOR GAS | | | | |
| 11/3/2011 | Check # 650 | Radio Shack Main St. New Hampton, IA 50659 | Office Equipment | \$1,153.40 |
| BLACKBERRY PHONE AND INK CARTRIDGES | | | | |
| 11/4/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Gifts or Meals for Volunteers | \$2,436.50 |
| REIMBURSEMENT FOR FOOD AND BEV FOR SUPPORTERS AT THE PUB, KOLBIES, AND FAREWAY | | | | |

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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|--------------------------|--------------------|
| 12/13/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Mileage | \$18.00 |
| REIMBURSEMENT FOR GAS | | | | |
| 12/21/2011 | Check # N/A | HARLAND CLARKE CHECK ORDER 25 N CHESTNUT NEW HAMPTON, IA 50659 | Office Supplies | \$16.00 |
| 12/23/2011 | Check # 470 | STEINLAGE, DANIEL 102 E MAIN LAWLER, IA 52154 | Charitable Contributions | \$50.00 |
| 12/28/2011 | Check # 681 | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Mileage | \$42.79 |
| REIMBURSEMENT FOR GAS | | | | |
| 12/28/2011 | Check # 682 | Pinicon 2205 McCloud Avenue New Hampton, IA 50659 | Meals Reimbursement | \$147.33 |
| FOOD AND BEV FOR CAMPAIGN SUPPORTERS | | | | |
| 12/29/2011 | Check # 683 | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Mileage | \$64.18 |
| REIMBURSEMENT FOR GAS | | | | |
| 12/30/2011 | Check # N/A | Quirk, Brian 1011 Sunset New Hampton, IA 50659 | Office Equipment | \$2,462.90 |
| REIMBURSEMENT FOR IPAD, ACCESSORIES, AND HP PRINTER | | | | |

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| Total Amount | \$13,939.30 |
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